

**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC

Item No: 0206 - EROSION/WATER POLLUTION CONTROL

Done by: WILDLANDS, INC.

Work: Raking, seeding and mulching at Crystal Springs

Date: September 11, 2019

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Osorio, Jose	Laborer	1	\$22.65	\$31.96	\$0.00	8.0	9.0	0.0	\$468.84
Patnode, Heath	Laborer	1	\$28.86	\$41.28	\$0.00	8.0	9.0	0.0	\$602.40
Subtotal									\$1,071.24
Overhead / Profit								31%	\$332.08
Labor Total									\$1,403.32

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
125	Spray System	Misc	n/a	1991	1	\$25.35	\$5.30	8.0	0.0	\$202.80
13	Pickup Diesel Crew	Ford	F-350	2002	1	\$22.32	\$2.84	9.0	0.0	\$200.88
216	Loader Compact	Bobcat	T190	2013	1	\$29.57	\$7.30	9.0	0.0	\$266.13
534	Towed Chip Spreader	Misc	n/a	2016	1	\$4.40	\$0.83	9.0	0.0	\$39.60
FB-1	Truck Flatbed	Misc	n/a	2016	1	\$24.49	\$3.42	6.0	0.0	\$146.94
T125	Truck Tractor	Kenworth	n/a	2016	1	\$71.04	\$11.66	8.0	0.0	\$568.32
TR-1	Trailer Tilt Gooseneck			2006	1	\$9.36	\$2.41	6.0	0.0	\$56.16
Subtotal										\$1,480.83
Overhead / Profit						21%				\$310.97
Equip. Total										\$1,791.80

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
105866		Rainier Veneer - Mulch	1.00		20.0	\$23.00
					0.0	\$0.00
Subtotal						\$460.00
Overhead / Profit						21%
Total						\$556.60

Grand Sub Total \$3,751.73

Prime Markup* \$450.21

*** Prime Markup Breakdown**

12%	10%	7%
\$3,751.73	\$0.00	\$0.00

Grand Total \$4,201.94

Ledger #	Item #	Group	Total
74/77	0206 - EROSION/WATER POLLUTION CONTROL	1	\$4,201.94

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
95	SK 10/14/19	KL 10/15/19	SK 10/15/19	

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number 00 8127	Date 9/11/2019	Item Number 206	Item Name TESC
Prime Contractor Atkinson Construction		Subcontractor / Lower Tier Subcontractor Wildlands	
Line / Station Christal Springs	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Wildlands will be raking and re-seeding areas staked by WSDOT at Crystal Springs that did not grow.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers: Heath Patnol	Wildlands operator	8.0	9.0			
2	Jose Osorio	Wildlands laborer	8.0	9.0			
3							
4	Equipment:						
5	Ford F350 Pickup	std. cab flat bed 4x4 diesel #13			9.00		
6	Posi Track bobcat	RC-60 diesel #216			9.00		
7	Rake attachment for bobcat	#534			9.00		
8	Kenworth Hydro seeder	GVW 105,500 std. cab diesel #125			8.00		
9	Trailer 2 xle flat bed	Plate # 9919-VL			6.00		
10	Walton Trailor	Goose neck flat bed tilt 2 axle #318			6.00		
11							
12	Note: MOB time included						
13	in workers and equipment hours.						
14	3 hrs from tri cities to jobsite.						
15	3 hrs from jobsite to tri cities.						
16							
17	Materials:						
18	Rainier Supreme Mulch	20 bags. (at 50 lb bags ea.)					
19							
20							
Totals			16.00	18.00	47.00		

Calculated By James Huggins	Date 9/11/2019	Checked By	Date
Inspector's Signature	Contractor's Representative Signature	Title	

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Department of Transportation**

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Contract: 008127 - I-90, SNOWSHED TO KEECHELUS DAM
PHASE 1C - REPLACE

Prime: GUY F. ATKINSON CONSTRUCTION, LLC

Item No: 0206- EROSION/WATER POLLUTION CONTROL

Done by: WILDLANDS, INC.

Work: Raking, seeding and mulching at Crystal Springs

Date: September 12, 2019

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Osorio, Jose	Laborer	1	\$22.65	\$31.96	\$0.00	8.0	7.0	0.0	\$404.92
Patnode, Heath	Laborer	1	\$28.86	\$41.28	\$0.00	8.0	7.0	0.0	\$519.84
Subtotal									\$924.76
Overhead / Profit								31%	\$286.68
Labor Total									\$1,211.44

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
13	Pickup Diesel Crew	Ford	F-350	2002	1	\$22.32	\$2.84	6.0	0.0	\$133.92
FB-1	Truck Flatbed	Misc	n/a	2016	1	\$24.49	\$3.42	3.0	0.0	\$73.47
TR-1	Trailer Tilt Gooseneck	Walton	n/a	2006	1	\$9.36	\$2.41	3.0	0.0	\$28.08
Subtotal										\$235.47
Overhead / Profit								21%	\$49.45	
Equip. Total										\$284.92

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
105866		Rainier Veneer - Mulch	1.00		120.0	\$23.00
					0.0	\$0.00
Subtotal						\$2,760.00
Overhead / Profit						21% \$579.60
Total						\$3,339.60

Grand Sub Total \$4,835.95

Prime Markup* \$580.31

*** Prime Markup Breakdown**

12%	10%	7%
\$4,835.95	\$0.00	\$0.00

Grand Total \$5,416.27

Ledger #	Item #	Group	Total
7478	0206 - EROSION/WATER POLLUTION CONTROL	1	\$5,416.27

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
95	EB 10/14/19	MC 10/15/19	EB 10/15/19	

ORIGINAL



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Daily Report of Force Account Worked

Contract Number 008127	Date 9/12/2019	Item Number 206	Item Name TESC
Prime Contractor Atkinson Construction		Subcontractor / Lower Tier Subcontractor Wildlands	
Line / Station Crystal Springs	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Wildlands will be on site to place mulch over the staked out area that was seeded the day before.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Health Patnol	Wildlands operator	8.0	7.0			
3	Jose Osorio	Wildlands laborer	8.0	7.0			
4							
5	Equipment:						
6	Ford F-350 Pickup	Std.cab flat bed 4x4 diesel #13			6.00		
7	Posi Track bobcat	RC-60 diesel #216			0.00		
8	Rake attachment for bobcat	#534			0.00		
9	Kenworth Hydro seeder	GVW 105,500 std. cab diesel #125					
10	Trailer 2 axle flat bed	Plate #9919-VL			3.00		
11	Walton Trailer	Goose neck flat bed tilt 2 axle #318			3.00		
12							
13	Materials:						
14	Rainier Supreme Mulch	120 bags. (at 50 lb bags ea.)					
15							
16	MOB time: Time is included in						
17	workers and equipment hours.						
18	3 hrs from tri cities to jobsite.						
19	3hrs from jobsite to tri cities.						
20							
Totals			16.00	14.00	12.00		

Calculated By James Huggins	Date 9/12/2019	Checked By	Date
Inspector's Signature 	Contractor's Representative Signature 		Title

Rainier Veneer, Inc.
PO Box 1250
Graham, WA 98338
253-846-0242

Invoice

Invoice Number: 105866
Invoice Date: Oct 11, 2018

Sold To:
Wildlands Inc
1941 Saint Street
Richland, WA 99352

Ship To:
Wildlands Inc
1941 Saint Street
Richland, WA 99352

Shipped Via

Customer

Tally

FMI SO 109769

Customer PO

Adam

Discount Amount

Payment Terms

Net 30 Days

Ship Date

10/11/18

Due Date

11/10/18

Quantity

800.000 Rainier Fiber, Premium Wood Fiber Mulch+Supreme

Description

Unit Price

23.0000

Extension

18,400.00

Thank you for doing business with Rainier Veneer.

TOTAL

18,400.00